

**REPORT
FACSIMILE**

(1)	12-30-YY	SUPPORT COLLECTIONS RECEIVED		
		MICHIGAN OFFICE OF CHILD SUPPORT		
(2)	FOC 99	REPORT NUMBER CCR-005	(3)	Nov YY
(4)	DSS RV	(5) RECEIVED	(6)	AMOUNT
	444777	11-04-YY	\$	3,360.00
	444888	11-05-YY		4,222.00
	444999	11-10-YY		5,210.00
	445111	11-12-YY		4,453.50
	445222	11-12-YY		5,166.75
	445333	11-17-YY		2,389.80
	445444	11-18-YY		3,007.00
	445555	11-19-YY		4,600.50
	445666	11-21-YY		2,560.25
	445777	11-28-YY		3,777.20
(7)	TOTAL		\$	38,747.00

**REPORT
DESCRIPTION**

Item	Description
1	The date of the report.
2	The two-digit county code of the Friend of the Court.
3	The month and year receipt vouchers were issued and for which incentives are being paid.
4	The number of the receipt voucher issued by the FIA Cashier Unit. Receipt vouchers inform the Treasury Department of the proper State account to which a local Treasury account deposit is to be credited.
5	The date the receipt voucher was issued.
6	The amount of the deposit that was identified on form FIA-29, Financial Deposit Report, as child and child/spousal support.

7

Total deposits of child and child/spousal support for which the FIA
Cashier Unit issued receipt vouchers during the month.